

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance
1001 I Street, (MS-25)
PO Box 4025
Sacramento, CA 95812-4025

General Instructions:

Please select the ONE choice below that best explains your request to the Board.

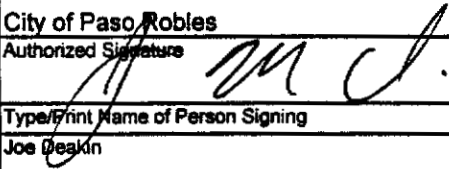
- ☐ 1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
- ☒ 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

| | | | |
|--|---------------------------|-----------------------------|----------|
| Jurisdiction Name | | County | |
| City of Paso Robles | | San Luis Obispo | |
| Authorized Signature  | | Title Public Works Director | |
| Type/Print Name of Person Signing | Date | Phone () Include Area Code | |
| Joe Deakin | 10/28/02 | (805) 237-3861 | |
| Person Completing This Form (please print or type) | | Title | |
| Georgia Thompson | | | |
| Affiliation: | Brown, Vence & Associates | | |
| Mailing Address | City | State | ZIP Code |
| 1000 Spring Street | Paso Robles | CA | 93446 |
| E-Mail Address | jdeakin@prcity.com | | |

| | |
|--|---|
| Section II: Information for New Generation-Based Study for Existing or New Base Year | |
| Attach additional sheets if necessary—reference each response to the appropriate cell number (e.g., "4"). | |
| <i>Note: New base years must be representative of a jurisdiction's disposal and diversion.</i> | |
| 1. Current Board-approved existing base year: | 2. Proposed new generation-based study year: |
| 1990 | 2000 |
| 3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion: | |
| The City has undertaken the preparation of a new waste generation study in order to more fully and accurately access the City's diversion rate. 2000 is the state-mandated reporting year. | |

| | | | |
|---|--|---|---|
| 4. Enter diversion rate information below. | | | |
| Diversion rate calculated using existing base year | a. 30 % | Diversion rate calculated using new generation-based study | b. 38 % |
| For existing base year pounds/person/day based on generation | 10.77322486 | For new generation based study pounds/person/day based on generation | 12.25 |
| Residential generation 33 % | Non-Residential generation 67 % | Residential generation 26% % | Non-Residential generation 74% % |
| Population existing generation-based study 22900 | | Population new generation-based study 22900 | |
| 5. If there is an increase from 4a to 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples (e.g., change in jurisdiction's demographics). | | | |
| The City's proposed 2000 diversion rate reflects improved waste diversion participation in El Paso de Robles. The City of Paso Robles has implemented various new diversion programs such as in-house recycling, reuse, and composting. The City has worked dilligently with its franchised hauler since 1990 to improve residential recycling participation. These efforts, and those of the private sector, are not appropriately reflected in the City's current diversion rate. The 2000 Waste Generation Study identified previously undocumented diversion through site visits and surveys of the City's commercial businesses and surveys of materials handlers and solid waste facilites. The increase in the pounds per person per day is a result of the increase in the diversion activities since 1990. | | | |
| 6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.) | | | |
| The City has implemented a significant number of diversion programs since 1990 and the 2000 Waste Generation Study has identified previously undocumented diversion by the City's private sector. | | | |

| | | | |
|--|-------------|-----------------|-------|
| 7. Disposal Tonnage (enter values): | 7750 | 23992 | 31741 |
| | Residential | Non-Residential | Total |

Please select the **ONE** choice below that best explains your **disposal** data and complete the required tables.

☐ a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Section 8.)

☐ b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc)

☐ c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc)

8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. **Note: The Board expects the jurisdictions to be able to provide all back-up documentation, if requested.** Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, agricultural wastes, inert solids [e.g., concrete, asphalt, dirt,] white goods, and scrap metal, please identify those programs/waste types and fill out Section 10. Please mark as Attachment 8 all copies of survey forms.

*Please provide detailed Non-Residential waste information in Section 9.

Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details substantiating your claim.

| Diversion Activity | Actual tons | Relative Percent to Total Generation | Specific Material Type(s) (List operation w/multiple materials in one box) | Specific Conversion Factor Used (if any) and Source | Type of Record and Location of Record |
|--|-------------|--------------------------------------|---|---|--|
| Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm | (A) | (A/Total Generation) | | | |
| Residential Source Reduction Activities | | | | | |
| Backyard composting | | | | | |
| Grasscycling | | 0.0% | | | |
| Other Residential Source Reduction (list each program separately) | | | | | |
| Enter program name | | 0.0% | | | |
| Enter program name | | 0.0% | | | |
| Enter program name | | 0.0% | | | |
| Enter program name | | 0.0% | | | |
| Enter program name | | 0.0% | | | |
| Subtotal, Residential Source Reduction | 0 | 0.0% | | | |
| Residential Recycling Activities | | | | | |
| Curbside Recycling | 578 | 1.1% | newsprint, magazines, phonebooks, PET plastic, mxd plastic, glass, Al cans, mxd CRV | | Franchise hauler records submitted with Waste Generation Study |
| Buyback Centers | 3437 | 6.7% | | | |
| Drop-off Centers | 244 | 0.5% | Al, glass, HDPE, PETE | | DOC documentation submitted with Waste Generation Study |

| Diversion Activity | Actual tons | Relative Percent to Total Generation | Specific Material Type(s) (List operation w/multiple materials in one box) | Specific Conversion Factor Used (if any) and Source | Type of Record and Location of Record |
|--|-------------|--------------------------------------|--|--|--|
| Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm | (A) | (A/Total Generation) | | | |
| Other Residential Recycling (list each program separately) | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Subtotal, Residential Recycling | 4259 | 8.3% | | | |
| Residential Composting Activities | | | | | |
| Green Waste Drop-off | | | | | |
| Curbside Green Waste | 1166 | 2.3% | residential plant debris | | Franchise hauler records submitted with Waste Generation Study |
| Christmas Tree Program | 132 | 0.3% | christmas trees | 527 lb/cy (Tellus conversion factor for shredded prunings) | Record included with Waste Generation Study |
| Other Residential Composting (list each program separately) | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Subtotal, Residential Composting | 1298 | 2.5% | | | |
| Subtotal, Residential Diversion | 5557 | 10.9% | | | |
| Non-Residential Source Reduction Activities: | | | | | |
| Non-Residential Waste Audits* | 5 | 0.0% | See Section 9 | See Section 9 | See Section 9 |
| Other Non-Residential Source Reduction (list each program separately) | | | | | |
| | | | | | |
| Material Handlers | 17 | 0.0% | food redistribution | | Record included with Waste Generation Study |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Subtotal, Non-Residential Source Reduction | 23 | 0.0% | | | |

| Diversion Activity | Actual tons | Relative Percent to Total Generation | Specific Material Type(s) (List operation w/multiple materials in one box) | Specific Conversion Factor Used (if any) and Source | Type of Record and Location of Record |
|--|-------------|--------------------------------------|--|--|--|
| Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm | (A) | (A/Total Generation) | | | |
| Recycling | | | | | |
| Non-Residential Waste Audits* | 3454 | 6.7% | See Section 9 | See Section 9 | See Section 9 |
| Other Non-Residential Recycling (list each program separately) | | | | | |
| Material Handler | 161 | 0.3% | tallow | | Record included with Waste Generation Study |
| Material Handler | 22 | 0.0% | fiber | | Record included with Waste Generation Study |
| Hauler Data | 669 | 1.3% | OCC, white paper, scrap metal, glass | | Franchise hauler records submitted with Waste Generation Study |
| Enter program name | | | | | |
| Subtotal Non-Residential Recycling | 4305 | 8.4% | | | |
| Non-Residential Composting Activities | | | | | |
| Non-Residential Waste Audits* | | | See Section 9 | See Section 9 | See Section 9 |
| Other Non-Residential Composting (list each program separately) | | | | | |
| Golf Course Grasscycling | 520 | 1.0% | grass | 6.5 ton/acre/yr | Record included with Waste Generation Study |
| City Grasscycling | 114 | 0.2% | grass | 6.5 ton/acre/yr | Record included with Waste Generation Study |
| Material Handler | | | plant debris | 527 lb/cy (Tellus conversion factor for shredded prunings) | Record included with Waste Generation Study |
| City Parks | 27 | 0.1% | plant debris | 527 lb/cy (Tellus conversion factor for shredded prunings) | Record included with Waste Generation Study |
| Enter program name | | | | | |
| Subtotal Non-Residential Composting | 661 | 1.3% | | | |
| Subtotal Non-Residential Diversion Residential/Non- Residential | 4989 | 9.7% | | | |
| Diversion Activities | | | | | |
| ADC | 572 | 1.1% | | | Landfill documentation submitted with Waste Genration Study |
| Sludge | | | | | |
| Scrap Metal | | | | | |
| Construction and Demolition | 8325 | 16.3% | City facility asphalt grinding & landfill diversion | 1,380 lb cubic-yard | Record included with Waste Generation Study |
| Landfill Salvage | 17 | 0.0% | tires | | Landfill documentation submitted with Waste Generation Study |
| Subtotal Residential/ Non-Residential Diversion | 8914 | 17.4% | | | |
| Total Res/Non-Res Source Reduction Tons | 23 | 0.0% | | | |
| Total Diversion Tons | 19460 | 38.0% | | | |
| Total Disposal Tons from Sec.7 | 31741 | 62.0% | | | |
| Total Generation Tons (Div+Dis) | 51201 | | | | |
| | | | | | |
| Diversion Rate | 38% | | | | |

| Diversion Activity | Actual tons | Relative Percent to Total Generation | Specific Material Type(s) (List operation w/multiple materials in one box) | Specific Conversion Factor Used (if any) and Source | Type of Record and Location of Record |
|--|-------------|---|---|---|---------------------------------------|
| Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm | (A) | (A/Total Generation) | | | |

9. Specific Non-Residential Sector Waste Audits--Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.

(Table will perform all addition calculations).

| Type of Non-Residential Generator | Audit Reference Number | Specific/Major Diversion Activities Include Material Type (e.g., paper recycling, grasscycling). (List activities on one line) | Source Reduction Tons | Recycling Tons | Composting Tons | Total Diversion Tons | Percent of Total Generation (Total Diversion Tons/Total Generation in Section 8) | Survey Method Phone (P) Mail (M) On-site (O) Other ____ |
|-----------------------------------|------------------------|--|-----------------------|----------------|-----------------|----------------------|--|---|
| Brewery (1) | LPSV2 | spent grains | | 1400 | | 1400 | 2.7% | O |
| Grocers (2) | JHBS1 | OCC, mxd plastics, organics, tallow | | 785 | | 785.2 | 1.5% | P |
| Retail (3) | JHSV1 | OCC, clothing, pet food, plastic | 5 | 437 | | 442.26 | 0.9% | O |
| Grocer (4) | JHSV2 | OCC, paper, plastic | | 335 | | 335.27 | 0.7% | O |
| Retail (5) | LPSV3 | OCC | | 270 | | 270.4 | 0.5% | O |
| Parts Mfg. (6) | LPSV1 | OCC, paper | | 159 | | 159 | 0.3% | O |
| Retail (7) | LPBS5 | OCC, paper, plastic | | 38 | | 37.76 | 0.1% | P |
| Hardware (8) | JHSV3 | OCC, paper | | 16 | | 16 | 0.0% | O |
| Mfg. (9) | LPBS4 | OCC | | 3 | | 3 | 0.0% | P |
| Totals | | | 5.46 | 3443.43 | | 3448.89 | 6.7% | |

Also provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey form(s) used.

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources (e.g., cardboard recycling: quantified by monthly tonnage receipts provided by the contact person at the business).

The numbers below in parentheses correspond to the top ten generators above - numbered in order (1) through (10).

CARDBOARD: (2) 435 TPY recycled through backhaul. Documented weight provided by business rep. (3) 437 TPY recycled through backhaul. (4) 333 TPY backhauled, based on 16 bales/wk @800 lb/ea. (5) 270 TPY recycled through backhaul, based on 676 blaes/year, 800 lb bale. (6) 140 TPY recycled by Smurfit, based on documented weight provided by business rep. (7) 36 tpy recycled through backhaul, based on 91 bales/year, 800 lb bale. (8) 26 tons/year recycled through backhaul, based on 1 bale/week, 800 lb/bale. (9) 3 tons/year recycled, based on 6,000 pounds/year verbal estimate.

SPENT GRAIN: (1) 1,400 tons per year (TPY) spent grain used as feed by farmer, based on business rep. estimates of 1.4 million pounds per six months

PAPER: (4) 0.52 tons/year recycled, based on 4 reams/week, 5 lb/ream. (6) 19 tons/year recycled, based on verbal estimate of 38,000 lbs/year. (7) 0.68 TPY mixed paper recycling through backhaul, based on 1.5 bags/day X 7 days/wk @ 2.5 lb bag. (8) 0.6 TPY copier paper recycling through backhaul, based on 20 reams/mo @ 5 lb each ream.

ORGANICS: (2) 283 TPY mixed organics backhauled and recycled, based on documented weight provided by business rep. (3) 2.6 TPY pet food source reduced through donation to Tescadera Zoo, based on 10 bags/wk @ 10 lb each.

TAILOW: (2) 52.3 TPY bones & fat backhauled and recycled, based on documented weight provided by business rep.

TALLOW: (2) 52.3 TPY bones & fat backhauled and recycled, based on documented weight provided by business rep.

PLASTIC: (2) 15.3 TPY mixed plastic backhauled and recycled, based on documented weight provided by business rep. (3) 0.3 TPY plastic bags source reduced through reuse as packaging material, based on 2 lb/day X 5 days/wk. (4) 2 TPY film plastic recycling through backhaul, based on 15 bags/wk @ est. 5 lb each. (7) 0.68 TPY mixed plastic container recycling through backhaul, based on 1.5 bags/day X 7 days/wk @ 2.5 lb bag.

CLOTHING: (3) 2.6 TPY donated to various charities based on business rep. estimates of 200 units/wk @ 0.5 lb each unit.

10. For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concrete, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program, please provide the following information:

a. If the diversion program started on or after January 1, 1990, complete the following table.

Note: *program name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept.").*

| Restricted Waste Type | Specific Program Name | Year Started | Tonnage |
|-----------------------------|--|--------------|---------|
| Inert Solids ▼ | Paso Robles Landfill Diversion | 1991 | 3785 |
| Agricultural Waste ▼ | LPSV2 | 1998 | 1400 |
| Inert Solids ▼ | City of Paso Robles, Public Works Department | 1998 | 4540 |
| Pull Down for Waste Types ▼ | | | |
| Pull Down for Waste Types ▼ | | | |
| Pull Down for Waste Types ▼ | | | |

b. If the diversion program started before January 1, 1990 - and if documentation on the program and waste type has not been approved by the Board - on a separate sheet marked "Attachment 10b", provide the documentation that indicates:

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]).
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. **Note:** this criterion is applicable to the entire jurisdiction, not to individual programs (PRC sec. 41781.2 [c] [2]). Please include documentation.
- That the jurisdiction is implementing, and will continue to implement, the diversion programs in its source reduction and recycling element.

Note: *If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b for that waste type and program.*

Instead please provide date of Board approval of previously submitted information. _____ (Date)

If documentation is not available, go to 10d.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

| Restricted Waste Type | Specific Program Name | New Base Year or Reporting Year Diversion Tonnage |
|-----------------------------|-----------------------|---|
| Pull Down for Waste Types ▼ | | |
| Pull Down for Waste Types ▼ | | |
| Pull Down for Waste Types ▼ | | |
| Pull Down for Waste Types ▼ | | |
| Pull Down for Waste Types ▼ | | |
| Pull Down for Waste Types ▼ | | |

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. **Note:** *Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.*

| Restricted Waste Type | Specific Program Name | New Base Year or Reporting Year Tonnage | 1990 Diversion Tonnage | Difference |
|-----------------------------|-----------------------|---|------------------------|------------|
| Pull Down for Waste Types ▼ | | | | |
| Pull Down for Waste Types ▼ | | | | |
| Pull Down for Waste Types ▼ | | | | |
| Pull Down for Waste Types ▼ | | | | |
| Pull Down for Waste Types ▼ | | | | |
| Pull Down for Waste Types ▼ | | | | |

| Ref. No. | Source | Type of Business | Category | Matl. Type | Method | Qty. | Unit | Freq. | Conversion Factor | Tons /Period | Tons/Yr |
|---|-----------------------------------|------------------|--------------|-------------------|------------|---------------|------|-------|-----------------------------|--------------|---------|
| Material Handlers | | | | | | | | | | | |
| LPMH1 | Food Bank of SLO | food bank | mat. handler | bakery goods | SR | 31200 lbs | | year | Verbal estimate | 16 | 16 |
| | | | | OCC | SR | 1.8 tons | | year | 1.1 lb box | 2 | 2 |
| JHMH1 | Salinas Tallow | tallow | mat. handler | tallow | recycling | 176,000 lbs | | year | Verbal estimate | 88 | 88 |
| JHMH3 | Direct Shred | fiber recycling | mat. handler | paper | recycling | 43299 lbs | | year | Documented Weight | 22 | 22 |
| JHMH4 | San Luis Tallow | tallow | mat. handler | tallow | recycling | 73 tons | | year | 46.69 lb/CY | 73 | 73 |
| Total Tons for Material Handlers | | | | | | | | | | | 200 |
| Recycling Center | | | | | | | | | | | |
| JHMH2 | Paso Robles Recycling Center | recycling center | RC | glass | recycling | 925 tons | | year | Documented Weight | 925 | 925 |
| | | | | plastic | recycling | 80 tons | | year | Documented Weight | 80 | 80 |
| | | | | fiber | recycling | 2,238.00 tons | | year | Documented Weight | 2,238 | 2238 |
| | | | | Aluminum cans | recycling | 194.00 tons | | year | Documented Weight | 194 | 194 |
| Total Tons for Recycling Center | | | | | | | | | | | 3437 |
| DOC | | | | | | | | | | | |
| CS0509 | DOC | | residential | Aluminum | recycling | 19463 lbs | | year | Documented Weight | 10 | 10 |
| | | | residential | Glass | recycling | 352788 lbs | | year | Documented Weight | 176 | 176 |
| | | | residential | PETE | recycling | 33988 lbs | | year | Documented Weight | 17 | 17 |
| | | | residential | HDPE | recycling | 82467 lbs | | year | Documented Weight | 41 | 41 |
| Total DOC Tons | | | | | | | | | | | 244 |
| City Survey | | | | | | | | | | | |
| CSLP1 | City Parks | | public | plant debris | composting | 500 cu yds | | year | 108 lb/cy | 27 | 27 |
| CSLP3 | Public Works | | public | asphalt grindings | recycling | 6580 cu yds | | year | 1380 lb/cy | 4540 | 4540 |
| | | | | xmas trees | composting | 500 cu yds | | year | 527 lb/cy | 132 | 132 |
| | | | | grass | recycling | 17.5 acres | | year | 6.5 ton/acre/yr | 114 | 114 |
| CSJH1 | PR Golf | golf course | public | grass | composting | 80 acres | | year | 6.5 ton/acre/yr | 520 | 520 |
| Total Tons City Survey | | | | | | | | | | | 5332 |
| Business Surveys | | | | | | | | | | | |
| LPBS4 | ACME Vile & Glass | glass mfg. | commercial | OCC | recycling | 6000 lbs | | year | Verbal estimate | 3 | 3 |
| JHBS1 | Community Recycling (Vons/Ralphs) | grocers | commercial | OCC | recycling | 435 tons | | year | Documented Weight | 435 | 435 |
| | | | | mixed plastic | recycling | 15 tons | | year | Documented Weight | 15 | 15 |
| | | | | bone & fat | recycling | 52 tons | | year | Documented Weight | 52 | 52 |
| | | | | mixed organic | recycling | 283 tons | | year | Documented Weight | 283 | 283 |
| LPBS5 | Rite-Aid | retail | commercial | OCC | recycling | 91 bales | | year | 800 lb bale | 36 | 36 |
| | | | | mixed paper | recycling | 1 tons | | year | 5 lb bag, includes plastics | 1 | 1 |
| | | | | plastic pharmacy | recycling | 1 tons | | year | 5 lb bag, includes paper | 1 | 1 |
| Total Tons Business Surveys | | | | | | | | | | | 826 |
| Site-Visits | | | | | | | | | | | |
| LPSV1 | Zurn Wilkins | water valve mfg. | commercial | OCC | recycling | 280,000 lbs | | year | Verbal estimate | 140 | 140 |
| | | | | white office pape | recycling | 38000 lbs | | year | Verbal estimate | 19 | 19 |
| LPSV2 | Fireston Walker Brewing Company | brewing | commercial | spent grains | recycling | 1400 tons | | year | Verbal estimate | 1400 | 1400 |
| JHSV1 | Wal-Mart | retail | commercial | OCC bale | recycling | 1092 bales | | year | 800 lbs each | 437 | 437 |

~~December 16-17, 2003~~

~~Attachment 2a~~

[illegible]

| Franchise Hauler | | | | | | | | | | |
|-----------------------------|-------|------------------|-------------|----------------|------------|---------------|------|-------------------|----------|------|
| LPFH1 | PRWDI | Franchise Hauler | commercial | OCC | Recycling | 643.11 tons | year | Documented Weight | 643.11 | 643 |
| | | | commercial | White Paper | Recycling | 19.48 tons | year | Documented Weight | 19.48 | 19 |
| | | | commercial | Glass | Recycling | 5.95 tons | year | Documented Weight | 5.95 | 6 |
| | | | residential | Newsprint | Recycling | 297.81 tons | year | Documented Weight | 297.81 | 298 |
| | | | residential | Mgs/Phone Book | Recycling | 8.94 tons | year | Documented Weight | 8.94 | 9 |
| | | | residential | PET Plastic | Recycling | 19.27 tons | year | Documented Weight | 19.27 | 19 |
| | | | residential | Mxd. Plastic | Recycling | 41.78 tons | year | Documented Weight | 41.78 | 42 |
| | | | residential | Glass | Recycling | 162.78 tons | year | Documented Weight | 162.78 | 163 |
| | | | residential | aluminum cans | Recycling | 8.98 tons | year | Documented Weight | 8.98 | 9 |
| | | | residential | Metal CRV | Recycling | 38.12 tons | year | Documented Weight | 38.12 | 38 |
| | | | residential | greenwaste | composting | 1,166.32 tons | year | Documented Weight | 1,166.32 | 1166 |
| Total Tons Franchise Hauler | | | | | | | | | | 2413 |

| | | |
|-------------------|-----------------|----------|
| Total Diversion | Total Diversion | 19450 |
| Total Disposal | | 31741.34 |
| Percentage | | 38.0% |
| Generation | | 51191.49 |
| Population | | 22,900 |
| Pounds per capita | | 12.25 |